

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:08

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006939
 Bill Frequency: M
 Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2005 TO: 11/30/2005
 UNBILLED DISB FROM: 11/02/2005 TO: 11/30/2005

FEES		COSTS	
GROSS BILLABLE AMOUNT:	18,444.00		1,036.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	11/30/2005		11/30/2005
YES	OR	NO	

CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495
 BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:		UNIDENTIFIED RECEIPTS:	
DISBURSEMENTS:	0.00		0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00

BILLING HISTORY

DATE OF LAST BILL:	12/23/05	LAST PAYMENT DATE:	12/06/05
LAST BILL NUMBER:	425486	ACTUAL FEES BILLED TO DATE:	512,394.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
LAST BILL THRU DATE:	11/30/05	TOTAL FEES BILLED TO DATE:	512,394.00
		FEES WRITTEN OFF TO DATE:	4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

CRC: _____

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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2006939

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
00720 NADLER, ELLEN R.		LITI		11/04/05	11/15/05	2.10	1,386.00		
02495 BENTLEY, PHILIP		CRED		11/01/05	11/30/05	14.80	8,806.00		
05292 BECKER, GARY M.		CRED		11/01/05	11/30/05	12.60	6,552.00		
06228 KOEVARY, JONATHAN T		CRED		11/16/05	11/18/05	5.00	1,700.00		

Total:

34.50 18,444.00

Sub-Total Hours : 16.90 Partners 12.60 Counsels 5.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest	Latest	Total
0940 CAB FARES		11/03/05	11/16/05	103.00	
0942 MEALS/IN-HOUSE		11/03/05	11/03/05	19.00	
0950 OUT-OF-TOWN TRAVEL		11/02/05	11/30/05	914.00	

Total

1,036.00

Grand Total

19,480.00

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BENTLEY, PHILIP		11/01/05	TC TW and confs GB re potential asbestos settlement talks and other asbestos issues, and work on same	2.70	1,606.50	5988009	11/09/2005	
BENTLEY, PHILIP		11/03/05	Conf with Debtor and TW re asbestos and settlement issues, and discs TW re same (3.3); review pleadings and other docs to prepare (1.5)	4.80	2,856.00	5988008	11/09/2005	
BENTLEY, PHILIP		11/04/05	Followup notes and analysis to yesterday's meeting	1.10	654.50	5988007	11/09/2005	
BENTLEY, PHILIP		11/07/05	Discs GB, and notes, re asbestos issues	0.20	119.00	5988006	11/09/2005	
BENTLEY, PHILIP		11/08/05	Conf GB and TCs J. Baer and TW re court teleconf re ZAI	0.90	535.50	5988005	11/09/2005	
BENTLEY, PHILIP		11/09/05	TC Lexecon, and trade emails with Lexecon, GAH and ERN, re asbestos issues; review and edit memo to Committee re same	2.20	1,309.00	5992952	11/14/2005	

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Run Date & Time: 12/23/2005 12:50:09

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 05975

Proforma Number: 2006939

Bill Pctr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Pctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D	T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date	Task Act
Employee Name	Work Date							
BENTLEY, PHILIP	11/10/05	Review and edit memo to Committee re ZAI issues, review and edit our expert topics designation, and discs GB	0.80	476.00	5992953	11/14/2005		
BENTLEY, PHILIP	11/15/05	Discs GB and TW re yesterday's hearing	1.10	654.50	6006960	11/22/2005		
BENTLEY, PHILIP	11/16/05	Discs GB re asbestos	0.10	59.50	6006959	11/22/2005		
BENTLEY, PHILIP	11/22/05	Conf GB re asbestos	0.10	59.50	6016973	11/29/2005		
BENTLEY, PHILIP	11/28/05	Review memo to committee re asbestos	0.10	59.50	6027221	12/01/2005		
BENTLEY, PHILIP	11/30/05	Conf GB and TCs TW and ERN re recent developments	0.70	416.50	6027222	12/01/2005		
Total For BENTLEY P - 02495			14.80	8,806.00				
NADLER, ELLEN R.	11/04/05	Email exchange w/P. Bentley re: asbestos estimation; review Grace spreadsheet (.50)	0.50	330.00	5983867	11/07/2005		
NADLER, ELLEN R.	11/07/05	Review Ted Wechsler memo on devs. (.20)	0.20	132.00	5985948	11/08/2005		
NADLER, ELLEN R.	11/08/05	Conf. w/Becker re. devs. (.30)	0.30	198.00	5988258	11/10/2005		
NADLER, ELLEN R.	11/10/05	Discussion with P. Bentley re: Lexecon and estimation (.30)	0.30	198.00	5991086	11/11/2005		
NADLER, ELLEN R.	11/11/05	Review Becker memo on ZAI claims (.30)	0.30	198.00	5994412	11/15/2005		
NADLER, ELLEN R.	11/15/05	Disc. w/G. Becker and P. Bentley re: upcoming depts. (.50)	0.50	330.00	5997620	11/16/2005		
Total For NADLER E - 00720			2.10	1,386.00				
BECKER, GARY M.	11/01/05	Conf. Pasquale re PI expert disclosure issues (0.4); review letter agreement re expert sharing (0.3); conf. Bentley re expert disclosure (0.3); prepare expert disclosure (0.5); review objections to claims bar date and related research (1.4)	2.90	1,508.00	5980198	11/03/2005		
BECKER, GARY M.	11/08/05	Chambers call with court and other counsel re ZAI (0.8); research re certain asbestos issues (0.6); conf. Bentley re ZAI (0.5); conf. Bentley and Baer re ZAI (0.5); conf. Bentley and Wechsler re ZAI (0.5)	2.90	1,508.00	5987512	11/09/2005		
BECKER, GARY M.	11/10/05	Conf. Bentley re ZAI claims (0.5); revise designation of expert testimony categories, exchange emails with Pasquale re same (0.5)	1.00	520.00	5992395	11/14/2005		
BECKER, GARY M.	11/11/05	Modify and send Grace expert witness designation to Currier for filing with court (0.5); conf. D. Glosband re insurance (0.3)	0.80	416.00	5995610	11/15/2005		

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Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L							
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch	Date Task Act
BECKER, GARY M.	11/15/05	Conf. Bentley re bar date hearing and re depositions scheduled (0.7); conf. Nadler re same (0.3); conf. Hurford re depositions and service list (0.3)	1.30	676.00	6001074	11/17/2005	
BECKER, GARY M.	11/16/05	conf Koevary re Flynn depo; conf Pl Cmtee counsel re same; conf UCC counsel re same; call debtors counsel re same	1.00	520.00	6000017	11/17/2005	
BECKER, GARY M.	11/17/05	review Grace depo notices and conf Bentley re same	0.40	208.00	6002341	11/18/2005	
BECKER, GARY M.	11/21/05	conf Grace counsel re settlement issues	0.50	260.00	6007127	11/22/2005	
BECKER, GARY M.	11/30/05	Conf. Bentley re PI and PD estimation (0.6); review Libby medical deposition transcript (1.0); review letter from Harding re settled PI claims (0.2)	1.80	936.00	6027764	12/01/2005	
Total For BECKER G - 05292			12.60	6,552.00			
KOEVARY, JONATHAN T	11/16/05	Discuss Flynn deposition with Gary Becker. Prepare for same.	0.40	136.00	6000433	11/17/2005	
KOEVARY, JONATHAN T	11/17/05	Prepare for/attend Flynn deposition, 3.4.. Travel to/from same 1.0.	4.40	1,496.00	6007285	11/22/2005	
KOEVARY, JONATHAN T	11/18/05	Discuss Flynn deposition with Gary Becker.	0.20	68.00	6007286	11/22/2005	
Total For KOEVARY J - 06228			5.00	1,700.00			
Fee Total			34.50	18,444.00			

B I L L E D C O S T S D E T A I L							
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
CAB FARES							
0940							
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/03/05	30.00	7210539	156393	11/09/05	
CAB FARES - VENDOR- MARIANNE FERGUSON, CASHIER	BENTLEY, P	11/03/05	29.00	7210540	156393	11/09/05	
MARIANNE FERGUSON, CASHI	BENTLEY, P	11/03/05	20.00	7210541	156393	11/09/05	
CAB FARES - VENDOR- MARIANNE FERGUSON, CASHIER	BENTLEY, P	11/03/05	18.00	7210542	156393	11/09/05	
MARIANNE FERGUSON, CASHI	BECKER, G M	11/16/05	6.00	7220855	156800	11/18/05	
CAB FARES - VENDOR- MARIANNE FERGUSON, CASHIER			103.00				

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Bill Frequency: M

Supv Pctrn : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

MEALS/IN-HOUSE

0942

MARIANNE FERGUSON, CASHI
MEALS/IN-HOUSE - VENDOR- MARIANNE FERGUSON,
CASHIER

BENTLEY, P

11/03/05

19.00

7210538

156393

11/09/05

0942 MEALS/IN-HOUSE Total :

19.00

OUT-OF-TOWN TRAVEL

0950

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS
CLUB NY TO WASH
CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS
CLUB WASH TO NY

BENTLEY, P

11/02/05

216.60

7233032

277586

11/30/05

BENTLEY, P

11/02/05

170.10

7233033

277586

11/30/05

BENTLEY, P

11/10/05

238.10

7233075

277586

11/30/05

BENTLEY, P

11/30/05

289.20

7236511

329744

12/01/05

PHILIP BENTLEY
OUT-OF-TOWN TRAVEL - VENDOR- PHILIP BENTLEY
delta

0950 OUT-OF-TOWN TRAVEL Total :

914.00

Costs Total :

1,036.00

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Matter Opened : 07/27/2001

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Proforma Number: 2006939

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Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	2.10	1,386.00					
BENTLEY, PHILIP	14.80	8,806.00					
BECKER, GARY M.	12.60	6,552.00					
KOEVARY, JONATHAN T	5.00	1,700.00					
Total:	34.50	18,444.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	103.00					
0942 MEALS/IN-HOUSE	19.00					
0950 OUT-OF-TOWN TRAVEL	914.00					
Costs Total :	1,036.00					

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 12/23/2005 12:50:09

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006941

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/02/2005 TO: 11/07/2005
 UNBILLED DISB FROM: TO:

FEE		COSTS	
-----		-----	
GROSS BILLABLE AMOUNT:	1,040.00		0.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	11/07/2005		
YES OR NO			

11/07/2005

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNT'S RECEIVABLE TOTALS

UNAPPLIED CASH

FEE	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/23/05	LAST PAYMENT DATE:	08/08/05
LAST BILL NUMBER:	425486	ACTUAL FEES BILLED TO DATE:	8,881.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	8,881.00
LAST BILL THRU DATE:	11/30/05	FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

CRC: _____

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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:09

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006941

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y
Emp Id Employee Name Group-----
Oldest Latest Total Billed
Hours Amount05292 BECKER, GARY M. CRED 11/02/05 11/07/05 2.00 1,040.00
Total: 2.00 1,040.00

Sub-Total Hours : 0.00 Partners 2.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D T I M E D E T A I L
Employee Name Work Date Description Hours Amount Index# Batch Date Task ActBECKER, GARY M. 11/02/05 Review valuation report (0.6); conf. Bentley re 1.00 520.00 5984000 11/07/2005
plan issues (0.4)BECKER, GARY M. 11/07/05 Review memo from Wechsler re plan issues (0.5); 1.00 520.00 5986870 11/08/2005
conf. Bentley re plan issues (0.5)

Total For BECKER G - 05292

Fee Total

2.00 1,040.00

alp_132r: Billed Charges Analysis

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Matter No: 056772-00015

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : PLAN AND DISCLOSURE STATEMENT

Matter Opened : 09/28/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006941

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.00	1,040.00					
Total:	2.00	1,040.00					

alp_132r: Billed Charges Analysis

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Run Date & Time: 12/23/2005 12:50:09

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006942

Bill Frequency: M

Status : ACTIVE

BILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
05292	BECKER, GARY M.	CRED		11/11/05	11/14/05	10.50	10.50	5,460.00	
Total:						10.50	10.50	5,460.00	
Sub-Total Hours :				0.00 Partners	10.50 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others	

BILLED COST SUMMARY	Code	Description	Oldest	Latest	Total	Billed	Amount
0950	OUT-OF-TOWN TRAVEL		11/07/05	11/07/05	147.00	147.00	
Total						147.00	
Grand Total						5,607.00	

BILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.		11/11/05	Prepare for omnibus hearing	0.60	312.00	5995611	11/15/2005	
BECKER, GARY M.		11/14/05	Prepare for and appear at omnibus hearing	9.90	5,148.00	5995612	11/15/2005	
Total for BECKER G - 05292				10.50	5,460.00			

BILLED COSTS DETAIL	Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL	0950	BECKER, G M	11/07/05	147.00	7233031	277586	11/30/05
CITICORP DINERS CLUB							
OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS							
CLUB AMTRAK NY PENN NAIROBI							
0950 OUT-OF-TOWN TRAVEL Total :				147.00			

Costs Total : 147.00

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:09

Matter No: 056772-00019

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006942

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/06/2002

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	10.50	5,460.00					
Total:	10.50	5,460.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	147.00					

Costs Total : 147.00

alp_132r: Billed Charges Analysis

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Run Date & Time: 12/23/2005 12:50:09

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 2006943

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/03/2005

UNBILLED DISB FROM:

TO: 11/14/2005

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

12/23/05

425486 ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

12/06/05

51,366.00

0.00

51,366.00

25,258.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 12/23/2005 12:50:09

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2006943

Bill Frequency: M

Status : ACTIVE

Emp Id	Employee Name	Group	B I L L E D T I M E S U M M A R Y			Total	Billed Hours	Amount
			Oldest	Latest	Hours			
02495	BENTLEY, PHILIP	CRED	11/03/05	11/03/05	6.20	6.20	3,689.00	
05292	BECKER, GARY M.	CRED	11/14/05	11/14/05	4.20	4.20	1,092.00	
Total:						10.40	4,781.00	

Sub-Total Hours : 6.20 Partners 4.20 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BENTLEY, PHILIP

11/03/05 Travel to and from D.C. meeting with Debtor

6.20

3,689.00

5988010 11/09/2005

Total For BENTLEY P - 02495

3,689.00

BECKER, GARY M.

11/14/05 Non-working travel re omnibus hearing

4.20

1,092.00

5995613 11/15/2005

Total For BECKER G - 05292

1,092.00

Fee Total

10.40

4,781.00

slp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/23/2005 12:50:09

Matter No: 056772-00038

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 2006943

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y					
Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr Carry Forward
BENTLEY, PHILIP	6.20	3,689.00			
BECKER, GARY M.	4.20	1,092.00			
Total:	10.40	4,781.00			